

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.625/-  
( Rupees six hundred and twenty five only) towards the rental and cell charges from  
23.10.2009 to 22.11.2009, for Mobile phone No.9177362555, of the Assistant Secretary  
to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad -  
Sanctioned - Orders - Issued.

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**G.O.Rt.No. 822**

**Dated : 08.12. 2009**

**Read:**

1. From the Airtel Bill No.125589348 dated:24.11.2009.

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ORDER:

Sanction is here by accorded for payment of an amount of Rs.625/- ( Rupees six  
hundred and twenty five only) to “Bharti Airtel Limited – Mobile Services Hyderabad”,  
towards the mobile phone charges for the period from 23.10.2009 to 22.11.2009 for the following  
number provided by the Government for official use of Social Welfare Department for the month  
of November 2009:-

S.No.	Name & Designation	Mobile No.	Amount
1	Smt. K .Rajeswari, Asst. Secretary to Govt. (SW)	9177362555	625/-

2. The amount sanctioned in para one above, shall be debited to the Head of the  
Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department  
130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.625/-  
( Rupees six hundred and twenty five only) in favour of “Bharti Airtel Limited – Mobile  
Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in  
force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Section (w.e.)  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER